

Subject: RE: Invoice Coding

From: Robert Buente </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C7B1814176124B59B21D8FDA30E507D8-BBUENTE>

Date: 05/10/2016 02:01 PM

To: Jessica Lall <jessica@southpark.la>, Marcus Lieber <Marcus.Lieber@armaninollp.com>, Katie Kiefer <katie@southpark.la>

I agree with jessica. We need to create a "MyFig" account and then have sub accounts, i.e. Griffith Co.

Robert Buente

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From: Jessica Lall [<mailto:jessica@southpark.la>]

Sent: Tuesday, May 10, 2016 1:42 PM

To: Marcus Lieber; Katie Kiefer

Cc: Robert Buente

Subject: Re: Invoice Coding

I think we should actually create a different code "MyFig" as the money will be reimbursed to us by the state. Does that work?

Jessica Lall

South Park BID

Please note change of address:

1100 S. Flower St., Suite #3400, Los Angeles, CA 90015

o. 213 663 1112

c. 213 820 0837

24/7: 866 560 9346

From: Marcus Lieber <Marcus.Lieber@armaninollp.com <<mailto:Marcus.Lieber@armaninollp.com>>
>
Date: Tuesday, May 10, 2016 at 10:42 AM
To: Jessica Lall <jessica@southpark.la <<mailto:jessica@southpark.la>> >, Katie Kiefer
<katie@southpark.la <<mailto:katie@southpark.la>> >
Subject: Invoice Coding

Hi Jess,

Shall we code the Griffith Co. invoice to prior BID funds (Capital Funds)?

Thanks,

Marcus Lieber
Supervisor
Business Management

ArmaninoLLP <<http://http/armaninollp.com>>
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